## CONTRACT

**WGNT** 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision		Alt Order	#		
	581001	f	07909653	3		
Product				<del></del>		
DBAMA/P/D SKED C						
Contract Detes	Estimate #					
10/30/12 - 11/06/12	//1904					
Advertiser			Original Date	/ Revision		
Dbama/D/President			10/03/12	/ 10/03/12		
	Billing Cycle	Billing	Calendar	Cash/Trade		
	EDM/EOC	Broade	cast	Cesh		
	Station	Accou	nt Executive	Sales Office		
	WGNT	Jamie Andrus		Washington, D.		
	Special Hand	lling				
	Demogrephic					
	Adults 35+					
	IDB#	Adverti	ser Code	Product Code		
	8020					
	Agency Ref		Advertise	Ref		

*Line Ch Start Data End Data Description		Spots/		Totals	
*Line Ch Start Date End Date Description  1 All 10/30/12 11/02/12 4-5p M-F CW	Start/End Time	Days Length Week Rate	TypeS		Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 -TWTF 5	4p-5p <u>Rete</u> \$115.00	:30	NM	5	\$575,00
V 2 All 11/05/12 11/05/12 4-5p M-F CW <u>Start Date End Date Weekdays Spots/Week</u> Week: 11/05/12 11/11/12 M 1	4p-5p Rete \$115.00	:30	NM	1	\$115.00
√ 3 All       10/30/12       11/02/12       6p-7p M-F         Start Date       End Date       Weekdevs       Spots/Week         Week:       10/29/12       11/04/12       -TWTF       4	6p-7p <u>Rate</u> \$210.00	:30	NM	4	\$840.00
V 4 All       11/05/12       11/05/12       6p-7p M-F         Start Date       End Date       Weekdays       Spots/Week         Week:       11/05/12       11/11/12       M       1	6p-7p <u>Rate</u> \$210.00	:30	NM	1	\$210.00
5 All	7p-8p <u>Rete</u> \$275.00	:30	NM	4	\$1,100.00
I 6 All 11/05/12 11/05/12 7p-8p M-F Stert Date End Date Weekdevs Spots/Week Week: 11/05/12 11/11/12 M 1	7p-8p <u>Rate</u> \$275.00	:30	NM	1	\$275.00
I 7 All 10/30/12 10/30/12 8p-9p Tue <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 -T 2	8p-9p <u>Rete</u> \$280.00	:30	NM	2	\$560.00
8 All 10/31/12 10/31/12 9p-10p Wed <u>Stert Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12W 2	9p-10p <u>Rete</u> \$420.00	:30	NM	2	\$840.00
9 All 11/01/12 11/01/12 8p-9p Thu Start Dete End Dete Weekdays Spots/Week Week: 10/29/12 11/04/12T 2	8p-9p <u>Rate</u> \$585.00	:30	NM	2	\$1,170.00
ima Pariod # of Crede Const.		Totals		22	\$5,685.00

ime Period # of Spots **Gross Amount Net Amount** 0/29/12 -11/05/12 22 \$5,685.00 \$4,832.25 otals 22 \$5,685.00 \$4,832.25

(\* Line Transactions: N = New, E = Edited, D = Deleted)
totwithstanding to whom bills are rendered, advertiser, agency and service, folfully and severally, shall remein obligated to pay to stellion the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by edvertiser to agency or service, or payment by agency to service, shall not constitute payment to station. Slatten will not be bound by conditions, printed or thereise contracts, insertion orders, copy instructions or any correspondence when such conflict with the ebove terms and conditions. Two week advance cancelletion notice is required unless otherwise specified.

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